



Rev#: 3 - Date: Aug 09, 2017

# PURCHASE ORDER

Page: 1 of 3

P.O. No: 601440000015169

Solicitation Number: 0000004457

P.O. Date: 09/10/2015

Automated Contract Purchase

## Change Notice

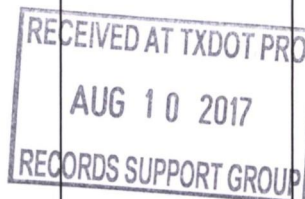
To:  
**LONE STAR HOLDINGS LLC DBA**  
DBA LSO  
PO BOX 149225  
AUSTIN TX 78714-9225  
United States

Agency To Invoice:  
60144\_Central Branch  
FIN\_INVOICES@TXDOT.GOV  
TXDOT -FIN, VOUCHER PROCESSING  
125 E 11TH ST  
AUSTIN TX 78701-2483  
United States

VENDOR ID: 1954601126-000

BUYER: Jowers, Sandra

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
1	<p><b>SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED:</b> CENTIMETER CIRCLE RECORDS CNTR 2000 B CENTIMETER CIRCLE AUSTIN TX 78758 United States</p> <p><b>96224331759</b> <b>OVERNIGHT AND SECOND DAY DELIVERY. EXPENDITURE NOT TO EXCEED \$10,000 PER CONTRACT YEAR.</b> Promise Date: Sep 11, 2015</p> <p><b>Overnight, Second Day, Ground Delivery Services</b></p> <p>Each SVC (Service Unit) is priced at \$1.00. A SVC is a TxDOT internal system unit of measure. Vendor will invoice at the price(s) indicated on the pricing schedule for work authorized.</p> <p>The following comments apply to the entire Order.</p> <p>This purchase order is for services to provide Overnight, Second Day, Ground Delivery Services.</p> <p>Term of service: service shall begin September 11, 2015 and continue through August 31, 2016 with the option to renew in accordance with CPA's managed contract 962-M1.</p> <p>Quantities are estimates only. No guarantee of any minimum or maximum purchase is made or implied. TxDOT will only order the amount needed to satisfy operating requirements, which may be more or less than indicated. The vendor will be notified in writing by</p>	62,594.12	SVC	\$1.00	\$62,594.12



*Sandra Jowers, CTPM*  
Sandra Jowers

Purchaser V

Issuing Employee Signature

Issuing Employee Title

Failure to Deliver: If the contractor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if, any, to the contractor. No substitutions or cancellations permitted without prior approval of the State.



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VENDOR ID: 1954601126-000

BUYER: Jowers, Sandra

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
	<p>purchase order change notice for any requirement changes.</p> <p>TXDOT PRINT SHOP POINT OF CONTACT: AGNES G-HAMILTON PH: 512-374-5190 FAX: 512-374-5189 EMAIL: AGNES.GONZALEZ-HAMILTON@TXDOT.GOV</p> <p>TXDOT PURCHASING POINT OF CONTACT: ANTHONY WEBB, CTP PH: 512-416-4709 EMAIL: ANTHONY.WEBB@TXDOT.GOV</p> <p>*****</p> <p>PURCHASE ORDER CHANGE NOTICE</p> <p>REVISION NO. 1, DATED 08/30/2016 REVISED BY: TOSHEL</p> <p>CHANGE TERM OF PURCHASE ORDER AS FOLLOWS: FROM: 9/10/2015 THROUGH 8/31/2016 TO: 9/10/2015 THROUGH 8/31/2017</p> <p>REASON: TO RENEW THE PURCHASE ORDER FOR 12 ADDITIONAL MONTHS IN ACCORDANCE WITH THE ORIGINAL TERMS AND CONDITIONS; STATE MANAGED CONTRACT 962-M1.</p> <p>*****</p> <p>Revision No. 2, Dated August 9, 2017 Revised by: S. Jowers</p> <p>Change term of purchase order: From: 9/10/2015 through 8/31/2017 To: 9/10/2015 through 8/31/2018</p> <p>Reason: To renew the purchase order for 12 additional months in accordance with CPA's 962-M1 Managed Contract, per the email request from Agnes Gonzalez- Hamilton dated 8/9/2017.</p> <p>*****</p> <p>Revision No. 3, Dated August 9, 2017 Revised by: S. Jowers</p> <p>Decreased the quantity of line item 1: From: 66,834 To: 62,594.121</p>				



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VENDOR ID: 1954601126-000		BUYER: Jowers, Sandra			
Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
	<b>Change PO total:</b> <b>From: \$66,834 To: \$62,594.121</b> <b>Purchase order total decreased by: \$4,239.86</b>  <b>Reason: To close PO due to a new PO being issued for service, PO 29763, per the email request from Agnes Gonzalez- Hamilton dated 8/9/2017.</b>				
<b>Total PO Amount</b>					<b>\$62,594.12</b>